

IN RE:  
 MAURICE HILL  
 DEBBIE Y HILL

CASE NO. 08 B 01282

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
 SSN XXX-XX-6342      SSN XXX-XX-0271

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/22/2008 and was confirmed 04/07/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	261.69	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	16400.00	192.87	1523.02
CAPITAL ONE AUTO FINANCE	UNSECURED	3162.51	.00	.00
COMMONWEALTH EDISON	UNSECURED	597.91	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	245.87	.00	.00
GALVAN SILVA ROSA DDS	UNSECURED	420.41	.00	.00
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
WILSHIRE MTG	CURRENT MORTG	.00	.00	.00
WILSHIRE MTG	MORTGAGE ARRE	13336.32	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
BUD S AMBULANCE SERVICE	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
S & P CAPITAL INVESTMENT	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	SPECIAL CLASS	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	SPECIAL CLASS	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	SPECIAL CLASS	400.00	.00	.00
THE BUREAUS INC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	135.06	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	296.14	.00	.00
ICE MOUNTAIN SPRING WATE	UNSECURED	NOT FILED	.00	.00
INGALLS HOSPITAL	UNSECURED	NOT FILED	.00	.00
INGALLS HOSPITAL	UNSECURED	NOT FILED	.00	.00
INGALLS HOSPITAL	UNSECURED	NOT FILED	.00	.00
INGALLS HOSPITAL	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	730.27	.00	.00
MICHAEL REESE	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	233.28	.00	.00
ST JAMES OLYMPIA FIELDS	UNSECURED	NOT FILED	.00	.00

ST JAMES RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
WILSHIRE CREDIT CORPORAT	NOTICE ONLY	NOT FILED	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,213.00		202.31
TOM VAUGHN	TRUSTEE			166.80
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,085.00	
PRIORITY		.00
SECURED		1,523.02
INTEREST		192.87
UNSECURED		.00
ADMINISTRATIVE		202.31
TRUSTEE COMPENSATION		166.80
DEBTOR REFUND		.00
TOTALS	2,085.00	2,085.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/26/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE